

Campaign Finance Report

CASH AMERICA INTERNATIONAL, INC POLITICAL ACTION COMMITTEE
Committee #: 200602843

Treasurer: JACKSON, MARY

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2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: June 3, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$40,461.10
Total Cash Receipts this Reporting Period: \$419.58
Total Cash Disbursements this Reporting Period: \$2,750.00
Cash Balance at End of Reporting Period: \$38,130.68

Report ID: 52756

June 30th Report

Covers 01/01/2010 to 05/31/2010 Filed on 06/03/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$419.58	\$0.00	\$419.58	\$1,511.12
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$419.58	\$0.00	\$419.58	\$1,511.12

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,750.00	\$0.00	\$2,750.00	\$12,950.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,750.00	\$0.00	\$2,750.00	\$12,950.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,750.00			

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C2 - Individual contributions

Ochledule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	JOHNSON, MARK	01/08/2010	\$37.62	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	01/22/2010	\$37.62	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	02/05/2010	\$37.62	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	02/19/2010	\$37.62	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	03/05/2010	\$37.62	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	03/17/2010	\$38.58	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	04/02/2010	\$38.58	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	04/16/2010	\$38.58	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	04/30/2010	\$38.58	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	05/14/2010	\$38.58	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	05/28/2010	\$38.58	\$1,511.12
Address:	293 W Temple Ct, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Total of Individua	al Contributions	•	\$419.58	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$419.58	

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Schedule E3 - Contributions to other committees

Schedule E3 - Contributions to other committees		Date	Amount	Cycle To Date
Name:	David Lujan 2010 Exploratory Committee	01/15/2010	\$(250.00)	\$0.00
Address:	216 W Turney Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Void - David Lujan 2010 Exploratory Committee			
Original Date:	10/13/2009			
Original Amount:	(\$250.00)			
Name:	Arizona Democratic Party	03/31/2010	\$3,000.00	\$3,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Campaign contribution			
Total of Contribution	tal of Contributions to Other Committees		\$3,000.00	
Total of Refunds Received		(\$250.00)		
Net Total of Contrib	Net Total of Contributions to Other Committees		\$2,750.00	

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June 30th Report Covers 01/01/2010 to 05/31/2010

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